



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002954	Basic	6,436.00	6,436.00	ESI (Employee)	299.00
Old Employee Id : D13385	HRA	2,354.00	2,354.00	Provident Fund (Employee)	772.00
Employee Name : Rajendra Singh	Transport Allowance	1,284.00	1,284.00		
Father Name : BHUWAN SINGH	PPA	968.00	968.00		
Designation : Security Marshal	Washing Allowance	504.00	504.00		
Department : Operations	Overtime		5,628.00		
P.F. A/C No. : DL/22524/22183	Holiday Encashment		375.00		
E.S.I. A/C No. : 2013098483					
Loan Balance : NIL					
OT Hrs/Days : 7.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	Total	11,546.00	17,549.00	Gross Deduction	1,071.00
				Net Pay	16,478.00

Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G005006	Basic	10,588.00	10,588.00
Old Employee Id : D15530	DA	5,294.00	5,294.00
Employee Name : Naveen Pandey Chand	HRA	4,412.00	4,412.00
Father Name : RAM DUTT PANDEY	Transport Allowance	1,765.00	1,765.00
Designation : Assignment Manager	PPA	2,000.00	2,000.00
Department : Operations	Holiday Encashment		776.00
P.F. A/C No. : 0			
E.S.I. A/C No. : 0			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525181			
UAN No : 100425417606			
Total		24,059.00	24,835.00
			Gross Deduction
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1			Net Pay 24,835.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G007296	Basic		6,759.00	6,759.00	ESI (Employee)	308.00
Old Employee Id : D16815	HRA		4,516.00	4,516.00	Provident Fund (Employee)	839.00
Employee Name : Kapil Kumar	Transport Allowance		3,613.00	3,613.00		
Father Name : SHRI CHAND	PPA		1,806.00	1,806.00		
Designation : Head Guard	Washing Allowance		2,258.00	2,258.00		
Department : Operations	Arrear - Basic (Earning)			235.00		
P.F. A/C No. : DL/22524/27830	Arrear OT (Earning)			21.00		
E.S.I. A/C No. : 2013674079	Holiday Encashment			645.00		
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 034301531411						
UAN No : 100189476122						
	Total		18,952.00	19,853.00	Gross Deduction	1,147.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1					Net Pay	18,706.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G038557	Basic	6,500.00	419.00	Provident Fund (Employee) 50.00
Old Employee Id : D26641	HRA	5,000.00	323.00	
Employee Name : SANJAY KUMAR BHATT	Transport Allowance	4,000.00	258.00	
Father Name : GOPAL DATT BHATT	PPA	2,000.00	129.00	
Designation : Driver	Washing Allowance	2,500.00	161.00	
Department : Operations				
P.F. A/C No. : DL/22524/36694				
E.S.I. A/C No. : 2014610072				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531556				
UAN No : 100333398325				
Total		20,000.00	1,290.00	Gross Deduction 50.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 1,240.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G070210	Basic	6,448.00	3,744.00	Provident Fund (Employee)	449.00
Old Employee Id : D28604	HRA	2,383.00	1,384.00	ESI (Employee)	127.00
Employee Name : FRANKLIN BROWN	Transport Allowance	1,300.00	755.00		
Father Name : ALFRED BROWN	PPA	1,000.00	581.00		
Designation : Security Marshal	Washing Allowance	500.00	290.00		
Department : Operations	Overtime		375.00		
P.F. A/C No. : DL/22524/41707	Holiday Encashment		375.00		
E.S.I. A/C No. : 2015406878					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512151					
UAN No : 100482064283					
	Total	11,631.00	7,504.00	Gross Deduction	576.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay	6,928.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098213	Basic	6,448.00	6,448.00	ESI (Employee)	248.00
Old Employee Id : D29959	HRA	2,383.00	2,383.00	Provident Fund (Employee)	774.00
Employee Name : JAI SONI	Transport Allowance	1,300.00	1,300.00		
Father Name : MURARI LAL SONI	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		2,626.00		
P.F. A/C No. : DL/22524/44732	Holiday Encashment		375.00		
E.S.I. A/C No. : 2015936293					
Loan Balance : NIL					
OT Hrs/Days : 3.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 65231182664					
UAN No :					
	Total	11,631.00	14,632.00	Gross Deduction	1,022.00
				Net Pay	13,610.00

Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1

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DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001587	Basic	10,052.00	7,134.00	Provident Fund (Employee)	878.00
Old Employee Id : D11673	Arrear - Basic (Earning)		183.00	ESI (Employee)	135.00
Employee Name : Sant Ram	Arrear OT (Earning)		26.00		
Father Name : ASHA RAM	Holiday Encashment		327.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	Total	10,052.00	7,670.00	Gross Deduction	1,013.00
				Net Pay	6,657.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001926	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,049.00
Old Employee Id : D12020	Arrear - Basic (Earning)		156.00	ESI (Employee)	174.00
Employee Name : Rohitash Kumar	Arrear OT (Earning)		4.00		
Father Name : MOHAN LAL	Overtime		888.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/20576					
E.S.I. A/C No. : 2012822407					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
UAN No : 100315204131					
	Total	9,178.00	9,930.00	Gross Deduction	1,223.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,707.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004765	Basic	9,178.00	7,698.00	Provident Fund (Employee)	949.00
Old Employee Id : D15302	Arrear - Basic (Earning)		208.00	ESI (Employee)	192.00
Employee Name : Sudhir Kumar	Arrear OT (Earning)		51.00		
Father Name : INDER	Overtime		2,665.00		
Designation : Head Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/24302					
E.S.I. A/C No. : 2013366724					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
UAN No : 100365910996					
	Total	9,178.00	10,918.00	Gross Deduction	1,141.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,777.00

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007616 Old Employee Id : D16978 Employee Name : Jitendra Singh Pal Father Name : KRIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28201 E.S.I. A/C No. : 2013674246 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 033001518593 UAN No : 100177191877	Basic Arrear - Basic (Earning) Holiday Encashment	9,178.00 8,586.00 105.00 296.00	Provident Fund (Employee) 1,043.00 ESI (Employee) 158.00	
	Total	9,178.00	8,987.00	Gross Deduction 1,201.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 7,786.00

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018537	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,097.00
Old Employee Id : D24804	Arrear - Basic (Earning)		260.00	ESI (Employee)	182.00
Employee Name : Siya Ram	Arrear OT (Earning)		25.00		
Father Name : DHARAMVIR KASYAP	Overtime		888.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
	Total	9,178.00	10,351.00	Gross Deduction	1,279.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,072.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G028071	Basic	9,178.00	Provident Fund (Employee) 1,133.00
Old Employee Id :	Arrear - Basic (Earning)	260.00	ESI (Employee) 182.00
Employee Name : LILAMBAR PANDEY	Arrear OT (Earning)	56.00	
Father Name : Jai Datt	Overtime	592.00	
Designation : Security Guard	Holiday Encashment	296.00	
Department : Operations			
P.F. A/C No. : DL/22524/35108			
E.S.I. A/C No. : 2014420196			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531413			
UAN No : 100205955776			
Total		9,178.00	10,382.00
			Gross Deduction 1,315.00
			Net Pay 9,067.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032834	Basic	10,140.00	10,140.00	ESI (Employee) 213.00
Old Employee Id : D26163	Arrear - Basic (Earning)		256.00	Provident Fund (Employee) 1,248.00
Employee Name : SHOYEB KHAN	Arrear OT (Earning)		133.00	
Father Name : IQUTA DAR KHAN	Overtime		1,308.00	
Designation : Security Guard	Holiday Encashment		327.00	
Department : Operations				
P.F. A/C No. : DL/22524/35366				
E.S.I. A/C No. : 2014460634				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 192301500067				
UAN No : 100353225598				
	Total	10,140.00	12,164.00	Gross Deduction 1,461.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 10,703.00

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Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032849	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,062.00
Old Employee Id : D26189	Arrear - Basic (Earning)		260.00	ESI (Employee)	161.00
Employee Name : PREM SINGH	Arrear OT (Earning)		38.00		
Father Name : GANGA RAM	Holiday Encashment		296.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35631					
E.S.I. A/C No. : 2014460739					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
UAN No : 100280238726					
	Total	9,178.00	9,180.00	Gross Deduction	1,223.00
				Net Pay	7,957.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G035626 Old Employee Id : D26488 Employee Name : DILIP KUMAR MISHRA Father Name : MAHESH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36072 E.S.I. A/C No. : 2014552406 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic Holiday Encashment	9,178.00 7,698.00 296.00	ESI (Employee) 140.00 Provident Fund (Employee) 924.00	
	Total	9,178.00	7,994.00	Gross Deduction 1,064.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 6,930.00

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Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G038266 Old Employee Id : D26634 Employee Name : SURENDRA PAL SINGH Father Name : KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36650 E.S.I. A/C No. : 2014610044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic Arrear - Basic (Earning)	9,178.00 96.00	9,178.00 96.00	ESI (Employee) 163.00 Provident Fund (Employee) 1,113.00
	Total	9,178.00	9,274.00	Gross Deduction 1,276.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 7,998.00

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Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038892	Basic	9,178.00	8,586.00	ESI (Employee)	181.00
Old Employee Id : D26658	Arrear - Basic (Earning)		247.00	Provident Fund (Employee)	1,060.00
Employee Name : RAKESH KUMAR	Arrear OT (Earning)		26.00		
Father Name : RAJPAL	Overtime		1,480.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36760					
E.S.I. A/C No. : 2014610131					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
UAN No : 100299482053					
	Total	9,178.00	10,339.00	Gross Deduction	1,241.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,098.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047599	Basic	9,178.00	7,402.00	ESI (Employee)	133.00
Old Employee Id : D27118	Arrear - Basic (Earning)		157.00	Provident Fund (Employee)	907.00
Employee Name : KULDEEP KUMAR					
Father Name : MAM CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38383					
E.S.I. A/C No. : 2014878571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551556					
UAN No : 100197518244					
	Total	9,178.00	7,559.00	Gross Deduction	1,040.00
				Net Pay	6,519.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048802	Basic	9,178.00	9,178.00	ESI (Employee)	233.00
Old Employee Id : D27219	Arrear - Basic (Earning)		205.00	Provident Fund (Employee)	1,126.00
Employee Name : SURENDAR KUMAR	Arrear OT (Earning)		47.00		
Father Name : JAY PRAKASH	Overtime		3,553.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/38615					
E.S.I. A/C No. : 2007124851					
Loan Balance : NIL					
OT Hrs/Days : 6.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516037					
UAN No : 100372813726					
	Total	9,178.00	13,279.00	Gross Deduction	1,359.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	11,920.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056933	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D27963	Arrear - Basic (Earning)		256.00	ESI (Employee)	213.00
Employee Name : ANIL KUMAR	Arrear OT (Earning)		26.00		
Father Name : JAI BHAGWAN SINGH	Overtime		2,369.00		
Designation : Head Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/39931					
E.S.I. A/C No. : 2015137118					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504263					
UAN No : 100083592343					
	Total	9,178.00	12,125.00	Gross Deduction	1,345.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	10,780.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060254	Basic	9,178.00	9,178.00	ESI (Employee)	176.00
Old Employee Id : D28070	Arrear - Basic (Earning)		231.00	Provident Fund (Employee)	1,129.00
Employee Name : VIJAY KUMAR	Arrear OT (Earning)		25.00		
Father Name : ROHTASH	Overtime		296.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/40393					
E.S.I. A/C No. : 2015198445					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516032					
UAN No : 100050469457					
	Total	9,178.00	10,026.00	Gross Deduction	1,305.00
				Net Pay	8,721.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G061900	Basic	9,178.00	7,698.00	Provident Fund (Employee)	953.00
Old Employee Id : D28131	Arrear - Basic (Earning)		247.00	ESI (Employee)	176.00
Employee Name : VIVEK SINGH	Arrear OT (Earning)		26.00		
Father Name : DEVI BAKSH SINGH	Overtime		1,776.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/40594					
E.S.I. A/C No. : 2013241510					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503820					
UAN No : 100012428026					
	Total	9,178.00	10,043.00	Gross Deduction	1,129.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,914.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G061901	Basic	10,140.00	ESI (Employee) 194.00
Old Employee Id : D28132	Arrear - Basic (Earning)		Provident Fund (Employee) 1,248.00
Employee Name : ASHWANI .	Arrear OT (Earning)		
Father Name : MUSTAQ ALI	Overtime	30.00	
Designation : Head Guard	Holiday Encashment	327.00	
Department : Operations		327.00	
P.F. A/C No. : DL/22524/40595			
E.S.I. A/C No. : 2015233113			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 033001518596			
UAN No : 100035791536			
Total		10,140.00	Gross Deduction 1,442.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			Net Pay 9,642.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498	Basic	9,178.00	8,586.00	ESI (Employee)	159.00
Old Employee Id : D28241	Arrear - Basic (Earning)		162.00	Provident Fund (Employee)	1,050.00
Employee Name : ASHVINI .	Holiday Encashment		296.00		
Father Name : RAM BHAROSE SRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40891					
E.S.I. A/C No. : 2015291669					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518725					
UAN No : 100046236537					
	Total	9,178.00	9,044.00	Gross Deduction	1,209.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,835.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065610	Basic	9,178.00	9,178.00	ESI (Employee)	186.00
Old Employee Id : D28330	Arrear - Basic (Earning)		235.00	Provident Fund (Employee)	1,130.00
Employee Name : PANKAJ .	Arrear OT (Earning)		8.00		
Father Name : VIJAY PAL	Overtime		888.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/41047					
E.S.I. A/C No. : 2015332881					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518571					
UAN No : 100067142632					
	Total	9,178.00	10,605.00	Gross Deduction	1,316.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,289.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078313	Basic	9,178.00	5,033.00	Provident Fund (Employee)	611.00
Old Employee Id : D28927	Arrear - Basic (Earning)		61.00	ESI (Employee)	136.00
Employee Name : DHEERENDRA SINGH YADAV	Arrear OT (Earning)		4.00		
Father Name : GULAB SINGH YADAV	Overtime		2,369.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/42681					
E.S.I. A/C No. : 2015563462					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555505					
UAN No : 100511720039					
	Total	9,178.00	7,763.00	Gross Deduction	747.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,016.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090734	Basic	9,965.00	7,072.00	ESI (Employee)	153.00
Old Employee Id : D29643	HRA	218.00	155.00	Provident Fund (Employee)	851.00
Employee Name : BABITA .	Arrear - Basic (Earning)		22.00		
Father Name : SAJJAN SINGH	Overtime		1,156.00		
Designation : Lady Security Guard	Holiday Encashment		327.00		
Department : Operations					
P.F. A/C No. : DL/22524/44011					
E.S.I. A/C No. : 2015760355					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34925151129					
UAN No : 100512175486					
	Total	10,183.00	8,732.00	Gross Deduction	1,004.00
				Net Pay	7,728.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090765	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D29674	Arrear - Basic (Earning)		256.00	ESI (Employee)	187.00
Employee Name : RAJIV KUMAR	Arrear OT (Earning)		13.00		
Father Name : KRISHNA AVTAR	Overtime		888.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/44058					
E.S.I. A/C No. : 2014456498					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505925					
UAN No : 100528997131					
	Total	9,178.00	10,631.00	Gross Deduction	1,319.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,312.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001774	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,095.00
Old Employee Id : D12402	Arrear - Basic (Earning)		247.00	ESI (Employee)	161.00
Employee Name : Mukesh Kumar Sharma	Arrear OT (Earning)		30.00		
Father Name : BRIJ MOHAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21158					
E.S.I. A/C No. : 2012959169					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518587					
UAN No : 100237338047					
	Total	9,178.00	9,159.00	Gross Deduction	1,256.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,903.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005824	Basic	9,178.00	8,586.00	ESI (Employee)	194.00
Old Employee Id : D15977	Arrear - Basic (Earning)		260.00	Provident Fund (Employee)	1,062.00
Employee Name : Raees Ahmad	Arrear OT (Earning)		62.00		
Father Name : SHAFIQ AHMAD	Overtime		1,853.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/25733					
E.S.I. A/C No. : 2013582464					
Loan Balance : NIL					
OT Hrs/Days : 3.13	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516036					
UAN No : 100290006343					
	Total	9,178.00	11,057.00	Gross Deduction	1,256.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,801.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005945 Old Employee Id : D16042 Employee Name : Kapil Kumar Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25881 E.S.I. A/C No. : 2013592711 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic Arrear - Basic (Earning) Holiday Encashment	9,178.00 8,586.00 239.00 296.00	ESI (Employee) 160.00 Provident Fund (Employee) 1,059.00	
	Total	9,178.00	9,121.00	Gross Deduction 1,219.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,902.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,178.00	8,882.00	ESI (Employee)	200.00
Old Employee Id : D20797	Arrear - Basic (Earning)		256.00	Provident Fund (Employee)	1,097.00
Employee Name : Rajendra Yadav Kumar	Arrear OT (Earning)		55.00		
Father Name : JAGAN NATH	Overtime		1,924.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/29698					
E.S.I. A/C No. : 2013773539					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
UAN No : 100295045588					
	Total	9,178.00	11,413.00	Gross Deduction	1,297.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,116.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G011265 Old Employee Id : D24180 Employee Name : Parashnath Gupta Father Name : SHIVSHANKAR PRASAD GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30687 E.S.I. A/C No. : 2007174420 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 003701551561 UAN No : 100267638704	Basic Arrear - Basic (Earning) Holiday Encashment	9,178.00 7,698.00 256.00 296.00	Provident Fund (Employee) 954.00 ESI (Employee) 145.00	
	Total	9,178.00	8,250.00	Gross Deduction 1,099.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,151.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033559	Basic	9,178.00	8,290.00	ESI (Employee)	187.00
Old Employee Id : D26308	Arrear - Basic (Earning)		248.00	Provident Fund (Employee)	1,025.00
Employee Name : KISHAN MURARI	Arrear OT (Earning)		53.00		
Father Name : VIPTI SHARMA	Overtime		1,776.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/35773					
E.S.I. A/C No. : 2014489511					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
UAN No : 100194324531					
	Total	9,178.00	10,663.00	Gross Deduction	1,212.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,451.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046448	Basic	9,178.00	8,586.00	ESI (Employee)	194.00
Old Employee Id : D27051	Arrear - Basic (Earning)		260.00	Provident Fund (Employee)	1,062.00
Employee Name : JANGJEET SINGH	Arrear OT (Earning)		56.00		
Father Name : PURAN CHANDRA	Overtime		1,853.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/38164					
E.S.I. A/C No. : 2014810432					
Loan Balance : NIL					
OT Hrs/Days : 3.13	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518592					
UAN No : 100172557592					
	Total	9,178.00	11,051.00	Gross Deduction	1,256.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,795.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047193	Basic	9,178.00	8,290.00	ESI (Employee)	185.00
Old Employee Id : D27109	Arrear - Basic (Earning)		142.00	Provident Fund (Employee)	1,012.00
Employee Name : DWARIKA PRASAD	Arrear OT (Earning)		29.00		
Father Name : RAM SAJEEVAN	Overtime		1,776.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/38307					
E.S.I. A/C No. : 2014841770					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516034					
UAN No : 100142119266					
	Total	9,178.00	10,533.00	Gross Deduction	1,197.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,336.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048805	Basic	9,178.00	7,106.00	Provident Fund (Employee)	883.00
Old Employee Id : D27223	Arrear - Basic (Earning)		252.00	ESI (Employee)	137.00
Employee Name : AMIT .	Arrear OT (Earning)		130.00		
Father Name : ROHTASH	Holiday Encashment		296.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38642					
E.S.I. A/C No. : 2014920422					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518588					
UAN No : 100079902595					
	Total	9,178.00	7,784.00	Gross Deduction	1,020.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,764.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G050980	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D27413	Arrear - Basic (Earning)		130.00	ESI (Employee)	211.00
Employee Name : AMIT KUMAR	Arrear OT (Earning)		39.00		
Father Name : ASHOK KUMAR	Overtime		2,369.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/39077					
E.S.I. A/C No. : 2014994903					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529359					
UAN No : 100079918395					
	Total	9,178.00	12,012.00	Gross Deduction	1,328.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,684.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065328	Basic	9,178.00	7,698.00	ESI (Employee)	142.00
Old Employee Id : D28308	Arrear - Basic (Earning)		76.00	Provident Fund (Employee)	933.00
Employee Name : HARI BHUSHAN	Holiday Encashment		296.00		
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41007					
E.S.I. A/C No. : 2015292086					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517807					
UAN No : 100044265785					
	Total	9,178.00	8,070.00	Gross Deduction	1,075.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,995.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067504	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D28495	Arrear - Basic (Earning)		256.00	ESI (Employee)	213.00
Employee Name : GAURAV SHANKWAR	Arrear OT (Earning)		55.00		
Father Name : ANIL SHANKWAR	Overtime		2,383.00		
Designation : Security Guard	Holiday Encashment		296.00		
Department : Operations					
P.F. A/C No. : DL/22524/41317					
E.S.I. A/C No. : 2015364610					
Loan Balance : NIL					
OT Hrs/Days : 4.01	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515067					
UAN No : 100482129743					
	Total	9,178.00	12,168.00	Gross Deduction	1,345.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,823.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G068341 Old Employee Id : D28534 Employee Name : RAVI KUMAR Father Name : DHYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41443 E.S.I. A/C No. : 2015366485 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 662801530099 UAN No : 100482810171	Basic Arrear - Basic (Earning) Holiday Encashment	9,178.00 251.00 296.00	8,882.00 251.00 296.00	Provident Fund (Employee) 1,096.00 ESI (Employee) 166.00
	Total	9,178.00	9,429.00	Gross Deduction 1,262.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,167.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.